Contractor’s Earth Materials Extraction Source Report for MSB Construction and Maintenance Projects

<table>
<thead>
<tr>
<th>Location of Extraction Source:</th>
<th>Contract or Purchase Order #</th>
</tr>
</thead>
<tbody>
<tr>
<td>MSB Tax ID#:</td>
<td></td>
</tr>
<tr>
<td>Street Address:</td>
<td></td>
</tr>
<tr>
<td>Facility / Business Name:</td>
<td>Phone:</td>
</tr>
<tr>
<td>Point of Contact for Extraction Source:</td>
<td></td>
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</tbody>
</table>

**Contractor Contact Information:**

<table>
<thead>
<tr>
<th>Business Name:</th>
<th>Email:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Point of Contact:</td>
<td>Phone:</td>
</tr>
<tr>
<td>Mailing:</td>
<td>Cell:</td>
</tr>
</tbody>
</table>

**Description:** What type(s) of material is being extracted?

Total cubic yards to be extraction per year: 
Total projected cubic yards to be extracted: 
What is the final year extraction will occur?: 
Will extraction activities occur within four feet of the seasonal high water table?: 

**Contractor Statement:**

The information submitted in this form is true and accurate to the best of my knowledge.

Contractor Signature | Printed Name | Date
---|---|---

Revised 10/16/2018
FOR INTERNAL USE ONLY, TO BE COMPLETED BY MSB STAFF.

Contract or Purchase Order #:____________________________

MSB Development Services Division has found the proposed extraction site:

☐ Has been granted pre-existing legal nonconforming status (MSB 17.30.025)
☐ Has been granted an Administrative Permit by the Planning Director (MSB 17.30.030(A)(1))
☐ Has been granted a Conditional Use Permit by the Planning Commission (MSB 17.30.030(A)(2))
☐ Has been designated an Interim Materials District (MSB 17.28)

Permit #:____________________________

☐ Does not require a permit (MSB 17.30.020) for the following reason(s):____________________________

☐ Requires a permit, but does not have one.

☐ An application for an extraction permit has been submitted for the proposed extraction site with an estimated decision date of____________________________.

*Please note that there is no guarantee the requested permit will be approved.*

☐ Other:____________________________________________________________

____________________________________________________________

Reviewer Signature Printed Name & Title Date